Information from 5/28-29-13 site visit:

Arrived @ sit on 5/28/13, met with Mr. Bob Bullock, CFO & John Keller, Manager of the yard

Concrete bermed area outside of office building storage for used oil.



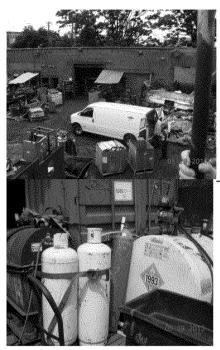








Unsecured gas cylinders





Numerous aerosol cans located throughout facility



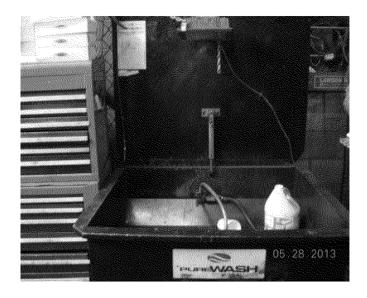




Paint cans



Part Washer



Pond on 5/28/13



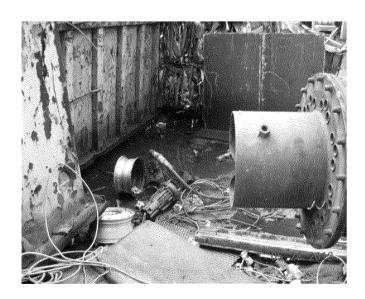
Pond on 5/29/13





Pit





Blast unit



SPCC information

Two diesel tanks – 500 gallons each

Two used oil tanks 350 gallons each

Approx. 12 – 15 drums (55 gallons each) w/ used oils

Hydraulic units 600 gallons & 350 gallons

Total approximate volume 2625 gallons

Samples collected from facility on 5/29/2103

Sample # SS1 – dust from large open plastic trash can under dust collection device attached to blast unit.

Sample # SS2 – dust from open barrel behind blast unit

Sample # SS3 – dust from floor next to open plastic trash can under dust collection unit

Sample # SS4 – sediment near north end of pond

Sample # SS5 – oily water from north end of pond